

SECRET

OSS FORM 1190b  
(Rev. 10/21/43)

## EXPENSE ACCOUNT

TO: Special Funds Branch  
ROOM:DATE 8 February, 1944

I hereby certify that the expenses itemized below were incurred by me in connection with official business of a confidential nature for the Office of Strategic Services, and that I have not been, nor will I be, reimbursed for such expenses from any other government or private service.

Transportation . . . . . \$

From . . . . . To . . . . .

Commencing . . . . . Ending . . . . .

Hotels and Meals . . . . .

(Not over \$6.00 p.d. domestic or \$7.00 p.d. abroad)

Messages . . . . .

Taxis . . . . .

Obtaining Strategic Information . . . . .

Special Activities . . . . .

Others (Specify) . . . . .	Suit	69.50
	Suit	70.00

Total	139.50
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Remarks: . . . These civilian clothes are necessary for Major Bishop's

. . . overseas assignment. . . . .

Project No. \_\_\_\_\_

Branch X-2

*Robert Bishop*  
Signature

Maj. Robert Bishop

Department \_\_\_\_\_

(23084)

OK  
MP  
2/3/44

Received  
RB 2/5/44

SECRET